

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department – Sri Mohd. Ahmed Ali, Sr. Compositor, Government Central Press, Hyderabad – Sanction of medical reimbursement for an amount of Rs.11,970/- in relaxation of rules – Orders – Issued.

HOME (SERVICES.IV) DEPARTMENT

G.O.RT.No. 518.

Dated 15-12-2014.

Read the following:-

1. From the Commissioner of Printing, Lr No.649/Admn.D2/2013 dated 19-08 -2013.
2. Government Memo No.27568/Ptg.A2/2013-1, dt. 20-9-2013.
3. From the CPS&SP, Hyd. Lr.No.649/Admn.D2/2013, dt.18.10.2013.
4. Government Memo No.27568/Ptg.A2/2013-3, dated 22-11-2013.
5. From the CPS&SP, Lr.No.649/Admn.D2/2013, dated 26-12-2013.

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ORDER:

In the circumstances reported by the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad in the letters 1st, 3rd and 5th read above, the Government after careful examination hereby accord sanction for payment of Rs. 11,970/- (Rupees Eleven thousand nine hundred and seventy only) to Sri Mohd. Ahmed Ali, Sr. Compositor, Government Central Press, Hyderabad towards reimbursement of medical expenses incurred for self treatment at Princess Esra Hospital, Shalibanda, Hyderabad (unrecognized Hospital) during the period from 16-02-2011 to 22-02-2011 for treatment of CVA – Post Circulation Stroke Acc. HTN” in relaxation of Rule 7 of A.P.I.M.A. Rules 1972, as it is a case of emergency.

2. The expenditure sanctioned in para (1) above shall be debited to “010 Salaries 017 – Medical reimbursement” under the Head of Account in which pay and allowances of the employee are being drawn.

3. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary further action in the matter. The Medical Bills in original along with letter as scrutinized by the Superintendent, Osmania General Hospital, Hyderabad are returned herewith.

4. This order issues with the concurrence of Finance (EBS-V.M&H) Department vide their U.O.No.173/A1/EBS.V/14, dated 12-11-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISHRA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing,
Stationery & Stores Purchase, Hyderabad (w.e. original medical bills)
The Individual **through** the Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.

Copy to:

The Accountant General, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.
The Finance (EBS-V.M & H) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER